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LF-61 (rev. 04/01/04)

File claim with bankruptcy clerk's office where judge assigned to case is chambered.

01/07/07

REF NO. 040109005113

STANDARD FEDERAL BANK

TROY, MI 48064

(888) 218-9067

DEBIT WIRE TRANSFER

TO: STD FED TROY

/ORG=JEAN J. BROUILLARD

: SUNTRUST ATL

/CTR/BNF=DEBIT CORP OF AMERICA/AC=1000014850894 OBI=FCT

FROM: JEAN J. BROUILLARD ACCT NO. 4207

JEAN J. BROUILLARD

KAMERA L. BROUILLARD

2830 WALL ST

DEEGO HARBOR MI 48320-1136

Account Number

6618214065

Amount

3,000.00

MACHINE REORDER FORM
SUNSHINE PROCESSING, INC.

DEBIT CORPORATION OF AMERICA

290

3475 Sheridan Street; Suite 215 F
954-981-4447 Toll Free 800-468-3213 Toll Free Fax 800-468-1836

John Brouillard

Purchaser's Name

1/9/04

Date

32650

NW Hwy

Purchaser's Address

~~228~~ Farmington Hills

City

MI

State

48334

Zip

248 681 5682

Home Phone

Business Phone

Reorder	1	2	3	4	(Circle no. reorder)	1
Number of Machines						3
Purchase Price						\$1000 ⁰⁰
Number of Cards						45
Total						\$3000 ⁰⁰
Reorder Price \$1000 ⁰⁰ Per BT Unit						

ID Number 4207

Locator

PU Date

Wire on 1/9/04

Territory Director

PU #

of Systems to Ship

8

N/C Card Order Written

(Date)

Scheduled Ship Date

Entered on Load Ship List

COUNTY - OAKLAND / WAYNE

PURCHASE ORDER
DEBIT CORPORATION
OF AMERICA, INC.

3475 Sheridan Street, Suite 215F, Hollywood, FL 33021

Phone: (954) 981-4447 • Fax: (954) 981-4421

Toll Free: (800) 468-3213 • Fax: (800) 468-1836

ID# _____

County Oakland/Wayne

Purchaser's Name John Brouillard Date 12-22-03

Purchaser's Address 326 50 NW Hwy

City Formington Hills State Mich Zip 48334

Home Phone 248 681-5682 Business Phone 248 626-0626

Cell 248 330-8955

No. of Sales 5
Systems to ship: _____

Face Value of Prepaid MasterCard \$6000.⁰⁰
Activation Certificates to ship: _____

Purchase Price Sales Systems \$ 15000.⁰⁰

Purchase Price of Additional Items \$ NL

Total \$ 15000.⁰⁰

Sales Tax (FL Residents Only) \$ NL

Amount Paid \$ 15000.⁰⁰

Special Provisions (Sale Systems)
\$1500 per machine, for purchaser
Purchaser has first right of refusal for
the above counties
Sending check #114 for \$15000

Purchaser acknowledges the receipt of all Disclosure Documents of Seller ten (10) business days prior to acceptance and deposit of funds and that **this sale is subject to the terms on the reverse of this Purchase Order.**

ACCEPTED AND APPROVED

By: [Signature]
COMPANY OFFICER

By: [Signature]
BUYER

AIN # B02403

I have read and agree to the Terms and
Conditions on the back of this Purchase Order.